

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

OUTFALL 001

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Flow MGD	pH SU	DO mg/l	TSS mg/l	BOD <sub>5</sub> mg/l	NH <sub>3</sub> -N mg/l	Upstream Color PCU	Influent Color PCU	Effluent Color PCU	Downstream Color PCU
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Avg										

Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

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P. H. Glatfelter Company

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York County (Watershed 7-H)

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DAY	AOX mg/l	Effluent Temp* °F	Upstream Temp* °F	Downstream Temp* °F	Max Hourly Instream Temp Change* °F	Total P mg/l	Fecals No./100 ml	E. Coli No./100 ml	TKN mg/l	NO <sub>3</sub> -N + NO <sub>2</sub> -N mg/l	Total N mg/l
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\* If there were data gaps during the month, attach a separate sheet to explain how the gaps were addressed.

Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

OUTFALL 001

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Chloroform mg/l	Influent COD mg/l	Effluent COD mg/l	Total Al mg/l	Total Bo mg/l	2,3,7,8-TCDD pg/l	2,3,7,8-TCDF pg/l
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Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

OUTFALL 002

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Flow MGD	pH SU	TSS mg/l	BOD <sub>5</sub> mg/l	Upstream Temp °F	Effluent Temp °F	Stream Flow at Gage cfs
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Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

## INTERNAL MONITORING POINT MP-101

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Kappa Number KU	Color PCU	Chloroform mg/l	Flow MGD	2,3,7,8-TCDD pg/l	2,3,7,8-TCDF pg/l	Trichlorosyringol mg/l	3,4,5- Trichlorocatechol mg/l	3,4,6- Trichlorocatechol mg/l
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Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

## INTERNAL MONITORING POINT MP-101

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Tetrachloro- catechol mg/l	3,4,5- Trichloro- guaiacol mg/l	3,4,6- Trichloro- guaiacol mg/l	4,5,6- Trichloro- guaiacol mg/l	Tetrachloro- guaiacol mg/l	2,4,5- Trichlorophenol mg/l	2,4,6- Trichlorophenol mg/l	2,3,4,6- Tetrachloro- phenol mg/l	Pentachloro- phenol mg/l
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Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

## INTERNAL MONITORING POINT MP-102

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Kappa Number KU	Color PCU	Chloroform mg/l	Flow MGD	2,3,7,8-TCDD pg/l	2,3,7,8-TCDF pg/l	Trichlorosyringol mg/l	3,4,5- Trichlorocatechol mg/l	3,4,6- Trichlorocatechol mg/l
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Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

## INTERNAL MONITORING POINT MP-102

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Tetrachloro- catechol mg/l	3,4,5- Trichloro- guaiacol mg/l	3,4,6- Trichloro- guaiacol mg/l	4,5,6- Trichloro- guaiacol mg/l	Tetrachloro- guaiacol mg/l	2,4,5- Trichlorophenol mg/l	2,4,6- Trichlorophenol mg/l	2,3,4,6- Tetrachloro- phenol mg/l	Pentachloro- phenol mg/l
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Laboratory \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



## DISCHARGE MONITORING REPORT SUPPLEMENTAL FORM (W)

P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township

York County (Watershed 7-H)

OUTFALL 001

For the **MONTH** \_\_\_\_\_ 20 \_\_\_\_\_NPDES Permit No. **PA0008869**This permit will **EXPIRE** on **June 30, 2012**Renewal Application **DUE DATE: January 1, 2012**

DAY	Influent			Process Control		Hauled-in Wastes					
	BOD <sub>5</sub>	BOD <sub>5</sub>	TSS	Sludge Wasted	Aeration MLSS	Septage		Sludge		Other	
	mg/l	lbs.	mg/l	gallons	mg/l	gallons	lbs BOD <sub>5</sub>	gallons	lbs BOD <sub>5</sub>	gallons	lbs BOD <sub>5</sub>
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Laboratory Name : \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Check here if Bio-Solids were not removed this month.**

**P. H. Glatfelter Company**

Spring Grove Borough, North Codorus Township and Jackson Township

York County

NPDES Permit No. **PA0008869**

**(for Outfall 001 – IWTP)**

### Biosolids (Sludge) Production Information (*prior to incineration*)

Hauled as liquid sludge

Hauled as dewatered sludge

[illegible]

**TOTAL** =

**TOTAL** = \_\_\_\_\_

**DISPOSAL SITE INFORMATION:** Please list all sites, even if they were not used this month.

	SITE 1	SITE 2	SITE 3	SITE 4
Site Name:				
County:				
Permit Number:				
Dry Tons Disposed:				
Type: (Check one)				
Agricultural Utilization				
Composting				
Landfill				
Other (explain)				

For Biosolids that have been incinerated:

**Pre-incineration weight** = \_\_\_\_\_ dry tons

**Post-incineration weight** = \_\_\_\_\_ dry tons

Signature

( )

Telephone

Title

Date

# DATA REPORTING FORM – CHEMICAL ADDITIVES

**P. H. Glatfelter Company**

Spring Grove Borough, North Codorus Township and Jackson Township, York County

for the month \_\_\_\_\_ 20 \_\_\_\_

NPDES Permit No. PA0008869

DAY	Additive Name (Outfall 001)						
	BYO-GON PX-109 <i>lbs/day</i>	ACT-400WB Defoamant <i>lbs/day</i>	PARAFLOC 710 <i>lbs/day</i>	Specialty Chemical "A" (Color Polymer) <i>lbs/day</i>	Specialty Chemical "B" (Condensate Polymer) <i>lbs/day</i>	ACT 1625C <i>lbs/day</i>	Sodium Hypochlorite <i>lbs/day</i>
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Signature \_\_\_\_\_

Date \_\_\_\_\_

## Non-Compliance Discharge Report for NPDES Permit No. PA0008869

### P. H. Glatfelter Company

Spring Grove Borough, North Codorus Township and Jackson Township, York County

1. A non-compliance discharge of \_\_\_\_\_ occurred on this (these) dates:  
\_\_\_\_\_
2. The impact on the receiving water was (circle those that apply): 1. **Foam** 2. **Sheen** 3. **Discoloration** 4. **Odors** 5. **Solids deposited**  
6. **Fishkill** 7. **Did not determine** 8. **Other** (describe) \_\_\_\_\_
3. The cause of the non-compliance discharge was: \_\_\_\_\_  
\_\_\_\_\_
4. The non-compliance discharge continued from the period of (date) \_\_\_\_\_ and (time) \_\_\_\_\_ to (date) \_\_\_\_\_  
and (time) \_\_\_\_\_ or will continue until (date) \_\_\_\_\_ and (time) \_\_\_\_\_.
5. The following action is being taken to **prevent** a recurrence or another non-compliance discharge of this nature: \_\_\_\_\_  
\_\_\_\_\_
6. The following analyses were made to determine the impact and the extent of the impact upon the receiving waters (effluent, stream, other):  
\_\_\_\_\_
7. The Department of Environmental Protection was notified of the non-compliance on (date) \_\_\_\_\_ at (time) \_\_\_\_\_  
\_\_\_\_\_. The person(s) contacted was (were) \_\_\_\_\_

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_